

Receiving Report

Date: 13/11/7

Batch No: 1127417

Supplier: MARMON

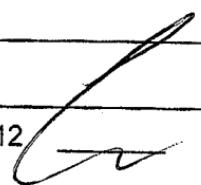
Dart P/O: 21849

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection	<input checked="" type="checkbox"/>		
Work Order	<input checked="" type="checkbox"/>		

Discrepancies

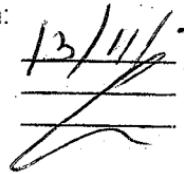
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

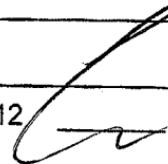
Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 13/11/7

Received/Costing

Initial 

Location 

Purchase Order Receipt Listing

Thursday, November 07, 2013 3:17:42 PM

All Vendors PO ID PO21949 Receipt Dates from 11/7/2013 to 11/7/2013 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID/ Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject (PO U/M)	Book Amt
Vendor ID/ Req	Vendor Name	VC-MAR001	Marmont Keystone Canada Ltd.					
PO21949 CAD	1 No	M304TR0.375W.035 f 304 TUBING .375 x f 035W M127417	11/8/2013 40.0000	11/7/2013 DESJ02	\$0.81 \$32.22	0.0000 0.0000	0 0	\$32.22
	2 No	M6061TT6T0.500W.0 f 35 6061-T6 RD Tube f 500 x 035W M127417	11/8/2013 108.0000	11/7/2013 DESJ02	\$1.49 \$160.54	0.0000 0.0000	0 0	\$160.54
Total Received Quantity: 148.0000 Total Qty to Inspect (PO U/M): 0.0000 Total Reject Quantity: 0.0000 Total Receipt Value: \$192.76 Total Balance Due/Quantity: 0.0000								



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1
Order : 1139675
Date..: 11/06/2013

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	C. Gee	PO21949	
	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	40 /FT	Fax all papers to Linda Lacelle 613-632-1053 STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 3/8 X 035 A213 STS 375 035 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TR0.375W.035 HT#.....: 11A537 Total...	rev: 01/11 GD		
02	108 /FT	ALUMINUM SMLS TUBE ATS 500 035 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T0.500W.035 HT#.....: F00132404 Total...	2	2	40/FT 40/FT

Packaging:

Total Weight.....: 11.6

Customers.: _____



A Marmon Distribution Services / Berkshire Hathaway Company

ISM

MILL INSPECTION CERTIFICATE

CHANGSHU WALSIN SPECIALTY STEEL CO.,LTD

EN 10204-3:

CUSTOMER:	MARMON/KEystone CANADA INC.
DATE:	2011/01/1
COMMODITY:	STAINLESS STEEL SEAMLESS PIPE
HEAT NO.:	11A537
CONDITION:	<u>COLD FINISHED</u>
CERTIFICATE NO.:	201110098024014
GRADE:	TP 304L

GRADE: TP 3041

AS PER ASTM A213/13, ASME SA213, DASTM A269-10 CONFORM TO THE SPECIFICATION ABOVE.

ASTM A1016

NAME INDEX

LENGTH:20FT

IC IESI PER ASIM A282, PRACTICE E

NO REPAIR BY WELDING

MADE IN CHINA HRB MAX 80 400# POLISHED

ADDRESS. 30# K

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QC REVIEWED

NOV 08 2011

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KAISER

ALUMINUM

FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:					
61-19069-1		AT/.5.035/734		Seamless Tube/Pipe					
KAISER ORDER NUMBER:	LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER:	ALLOY:		TEMPER:		
211831	002		11/02/2012	F00132404	6061		T6		
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	SIAM/DAFTHKNS:	WIDTH:		LENGTH:		
652.000 LB	910.000 PCS		212456				12.000 FT		
SHIP TO:				SOLD TO:					
MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA				MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA					

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00132404	0001	1	48.6	45.8	14.5	N/A	N/A	N/A
F00132404	0002	1	48.6	45.1	14.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D70442	.63	.33	.23	.05	.96	.09	.07	.03	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA
 OD: 0.500"; Wall: 0.035"; Round @
 AMS-4082P ASTM-B210-04 WW-T-700/6F
Jm 3-11-9
 WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED
 COMPLIES TO DIN EN 10204 JAN 2005
 COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014
 No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00014234
 Kaiser Order Number: 211831
 Line Item: 002

KAISER

ALUMINUM

FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager



Q.C. Reviewed
SR04/12/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21949**

Purchase Order Date 11/4/2013

PO Print Date 11/4/2013

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
07/31/13

Contact Name

Vendor Phone 800 361 8142

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Line Comments		Promise Date			
		Delivery Comments					
1	M304TR0.375W.035	304 TUBING .375 x .035w	11/8/2013 Yes 11/8/2013		40.00 f	\$0.84	\$33.60
		MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER <u>ASTM A213</u> OR ASME SA213 OR ASTM A269					
						Line Total:	\$33.60
2	<u>M6061T6T0.500W.035</u>	6061-T6 RD Tube .500 x .035W	11/8/2013 Yes 11/8/2013		108.00 f	\$1.55	\$167.40
		MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR <u>ASTM B210</u> OR ASTM B241					
						<i>13/4/13</i>	
						Line Total:	\$167.40
						<i>W CR MR</i>	
						PO Total:	\$201.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 1

Change Date: 11/4/2013